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IN THE UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF ALABAMA
EASTERN DIVISIONGeorge D. McCarley
Plaintiff
v.Civil Action No. 3:06-CV-0091-MEF
Lead Case¹Household Finance Corporation III
Defendant

Motion for Permission to Request Extension of Time of Disclosure Period

Plaintiff respectfully requests this court extend the time period allocated for Disclosure until the end of August 31, 2007. The court had originally scheduled disclosure period to end as of the end of June 2007. This extension should not present any calendar docket difficulty as trial date is not scheduled until April of 2008,

Purpose of Extension of time

Defendant has proven to be very slow to respond to any request of any type. It was not until June 11, 2007 that Plaintiff and Defense Counsel met to review the documents of the other side and to exchange and copy same. Both sides had exchanged one round of discovery prior to the review and exchange of basic documents. This would appear to be in reverse to a logical order of exchange.

Now that plaintiff has had the opportunity to fully review and scrutinize the documents provided by defense, it is clear that many points of information have been provided by defense that are fully unexpected by plaintiff. These unexpected items have the effect of adding strong weight to the evidence and information already in possession of plaintiff. These documents also raise, once again, the spectre of "criminal actions" being exercised by defense in the act of

¹ The consolidated case found at 3:06 cv 00091 (lead case) includes Household Finance Corporation, III (00093), HSBC-Gr. Corp. (00102), HSBC Mortgage Services, Inc. (00104), HSBC Finance Corporation (00101), and, Household International, Inc. (00103).

foreclosure that brought this case, while at the same time, providing plaintiff's civil case far greater weight.

Plaintiff will present as example, four (4) documents as proof of his point that an extension of time is required in order to fully scrutinize, compare, and execute additional discovery as related to the documents. In the examples presented, the court will find that Plaintiff has now been provided four (4) different version of an ACCOUNT BILLING SUMMARY STATEMENT. That the different versions provide different information must obviously be "vetted" by discovery process. That certain points contained seem to contradict the points contained in other versions must also be fully explored.

Plaintiff would prefer to move forward with greater speed. However, it is now clear the defendant is not able or willing to provide responses with any greater speed and therefore, the two month extension feels appropriate.

Respectfully submitted


George D. McCarley, Pro Se
216B Chestnut Street
Roanoke, Al 36274

PROOF OF SERVICE

I, George D. McCarley, do swear or affirm that on this date, June 21, 2007, I have served the enclosed ACTION on each party or that party's counsel, by depositing envelope containing the above documents in the United States Mail properly addressed and with first class postage prepaid.

The Clerk

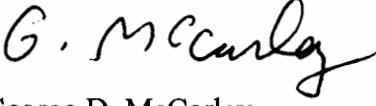
Middle District of Alabama, Eastern Division
One Church Street, PO Box 711
Montgomery, Al 36101-0711
334-954-3600

Defendant Attorney

Mr. George Parker
Bradley Arant Rose and White
Alabama Center for Commerce
401 Adams Avenue, Suite 780
Montgomery, Al 36104

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 21, 2007


George D. McCarley



2935534 McCarley

CV-0091-MEF
00148

Due Date	Date	Amount	Late fee	Late fees Paid	Assessed	Principal	Advances	Principal funds	Unapplied funds	Fees	Comments
6/8/2000	6/8/2000	\$ 290.51			\$ 263.78	\$ 26.73		\$ 26,400.00			
Jun-00	6/29/2000	\$ 290.51			\$ 263.51	\$ 27.00		\$ 26,373.27			
Jul-00	8/1/2000	\$ 290.51	\$ 14.53		\$ 263.24	\$ 27.27		\$ 26,346.27			
Aug-00	8/16/2000	\$ 290.51	\$ 14.53		\$ 262.97	\$ 27.54		\$ 26,319.00			
Sep-00	9/1/2000	\$ 305.04	\$ 14.53		\$ 262.70	\$ 27.81		\$ 26,291.46			
Sep-00	10/1/2000	\$ 305.04	\$ 14.53		\$ 262.42	\$ 28.09		\$ 26,263.65			
Oct-00	10/12/2000	\$ 305.04	\$ 14.53		\$ 262.14	\$ 28.37		\$ 26,235.56			
Nov-00	11/7/2000	\$ 305.04	\$ 14.53		\$ 261.85	\$ 28.66		\$ 26,207.19			
Nov-00	12/1/2000	\$ 309.49	\$ 18.98		\$ 262.42	\$ 28.09		\$ 26,178.53			
Nov-00	1/15/2001	\$ 309.49	\$ 18.98		\$ 262.14	\$ 28.37		\$ 26,150.99			
Dec-00	1/15/2001	\$ 290.51			\$ 262.14	\$ 28.37		\$ 26,120.36			
Dec-00	2/8/2001	\$ (290.51)			\$ (262.14)	\$ (28.37)		\$ 26,080.84			
Nov-00	2/8/2001	\$ (309.49)	\$ (18.98)		\$ (262.14)	\$ (28.09)		\$ 26,050.84			
Nov-00	2/14/2001	\$ 290.51			\$ 262.42	\$ 28.09		\$ 26,021.90			
Dec-00	2/14/2001	\$ 329.49	\$ 38.98		\$ 262.14	\$ 28.37		\$ 26,000.49			
Jan-01	2/15/2001	\$ 329.49	\$ 38.98		\$ 262.14	\$ 28.37		\$ 25,969.76			
Jan-01	2/15/2001	\$ 14.53			\$ 262.14	\$ 28.37		\$ 25,969.76			
Apr-01	3/15/2001	Deferred payments to 4/01			\$ 261.85	\$ 28.66		\$ 25,969.76			
Apr-01	4/4/2001	\$ 309.65	\$ 19.14		\$ 261.85	\$ 28.66		\$ 25,969.76			
Apr-01	4/4/2001	\$ 27.00			\$ 260.99	\$ 29.36		\$ 25,969.76			
Apr-01	4/4/2001	\$ 273.35			\$ 260.99	\$ 29.52		\$ 25,969.76			
May-01	5/11/2001	\$ 290.51	\$ 14.53		\$ 261.57	\$ 28.94		\$ 25,969.76			
Jun-01	6/15/2001	\$ 290.51	\$ 14.53		\$ 261.28	\$ 29.23		\$ 25,969.76			
Jun-01	7/9/2001	\$ 305.04	\$ 14.53		\$ 261.28	\$ 29.23		\$ 25,969.76			
Jul-01	7/9/2001	\$ 290.51			\$ 260.99	\$ 29.52		\$ 25,969.76			
Aug-01	8/15/2001	\$ 14.53			\$ 260.69	\$ 29.82		\$ 25,969.76			
Aug-01	9/4/2001	\$ 290.51	\$ 14.53		\$ 260.39	\$ 30.12		\$ 25,969.76			
Sep-01	9/21/2001	\$ 290.51			\$ 260.09	\$ 30.42		\$ 25,969.76			
Sep-01	10/1/2001	\$ 290.51			\$ 260.09	\$ 30.42		\$ 25,969.76			
Oct-01	10/15/2001	\$ 290.51	\$ 14.53		\$ 259.79	\$ 30.72		\$ 25,969.76			
Oct-01	11/8/2001	\$ 14.53			\$ 259.79	\$ 30.72		\$ 25,969.76			
Nov-01	11/29/2001	\$ 290.51	\$ 14.53		\$ 259.79	\$ 30.72		\$ 25,969.76			
Dec-01	12/15/2001	\$ 290.51	\$ 14.53		\$ 259.79	\$ 30.72		\$ 25,969.76			
Dec-01	12/28/2001	\$ 290.51	\$ 14.53		\$ 259.79	\$ 30.72		\$ 25,969.76			
Dec-01	1/15/2002	\$ 290.51	\$ 14.53		\$ 259.79	\$ 30.72		\$ 25,969.76			
Dec-01	1/28/2002	\$ 290.51			\$ 259.79	\$ 30.72		\$ 25,969.76			

See Letter

APPENDIX
B

HOUSEHOLD

DATE 8/11/2004
 PAGE 1
 LOAN NUMBER 2935534

MORTGAGOR MAILING ADDRESS
 GEORGE MCCARLEY

211 CHESTNUT ST

ROANOKE AL 36274
 PROPERTY ADDRESS
 211 CHESTNUT ST

ROANOKE AL 36274

PAYMENT INFORMATION		ORIGINAL INFORMATION		YEAR-TO-DATE	
P&I PAYMENT	290.51	ORIG BAL	26,400.00	INT PAID	0.00
ESCROW	0.00	ORIGINAL RATE	11.990	NEG AMORT	0.00
OPTIONAL INS	0.00	LOAN TERM	240	TAX PAID	0.00
BUYDOWN	0.00	FIRST DUE DATE	06/05/00	INT ON ESCROW	0.00
ASSISTANCE AMT	0.00	LOAN TYPE	CONV		
ANCILLARY	25.13	CURRENT RATE	11.990		
TOTAL PAYMENT	315.64			UNCOLLECTED BALANCES	
UNAPL FUNDS	0.00	NEXT DUE DATE	11/05/02	LATE CHARGES	14.53
		PAID TO DATE	10/05/02	FEES	4,262.30
				INTEREST	0.00

DETAIL BY TRANSACTION						
EFF DATE	TOTAL AMT	PRIN AMT	ESCROW AMT	Fee AMT	DESCRIPTION	
PD TO DT	UNAPPLIED AMT	INT AMT	OPT AMT	LT CHG	PRIN BAL AFT	
09/04/01	290.51	29.82	0.00	0.00	REG PAYMENT	
08/01	0.00	260.69	0.00	0.00	26061.02	
10/01/01	290.51	30.12	0.00	0.00	REG PAYMENT	
09/01	0.00	260.39	0.00	0.00	26030.90	
10/15/01	290.51	30.42	0.00	0.00	REG PAYMENT	
10/01	0.00	260.09	0.00	0.00	26000.48	
11/08/01	-536.00	0.00	-536.00	0.00		
08/01	0.00	0.00	0.00	0.00	26000.48	
11/29/01	290.51	30.72	0.00	0.00	REG PAYMENT	
11/01	0.00	259.79	0.00	0.00	25969.76	
12/28/01	290.51	0.00	0.00	0.00		
12/01	290.51	0.00	0.00	0.00	25969.76	
12/28/01	290.51	0.00	0.00	0.00	LC PYMT WAVD	
12/01	290.51	0.00	0.00	0.00	25969.76	

INV 2933534 GEORGE MCCARLEY 311 CHESTNUT ST ROANOKE EXP 0 7070 AL 36274

1ST MTGE PRIN 2ND MTGE PRIN ESC BAL REST ESC SUSPENSE ADV BAL REPL REQ HLD BAL LC BAL INT DUE DUR RATE MTD PRT OF M
25,969.76 .00 .00 .00 290.51 \$36.00 .00 .00 58.12 .00 12-05-01 .00 32 0

V & I 1ST PFL 2ND CO TAX CITY TAX HAZ INS M I F LIEN ESC A 4 H LIVE MISC REP RES INT PAYMT INT RATE DT BM
290.51 .00 .00 .00 .00 .00 .00 0 .00 0 .00 0 .00 339.18 .1199000 3 9
OVER/SHORT AMT 44.67

1ST ORIG MTG 2ND ORIG MTG PRIN BAL BEG INT IND CAP FLAG MTGR SWN DEF INT BAL PRIOR YR PFD INT PFD INT IND GPM ORG
26,400 0 26,283.65 2 416 76 2214 0.00 0.00 0 0

ASSUM-DT XFER-DEED PFL-SEC/NUM LIP PAYOFF FC-TRK-SW YE-ACQ-RVT/DATE SALE-ID EXEMPT PLGD-LN PMT-OPT CALC-METH ELOC BNKRCY CH/DT
/05-15-00

PMT PERIOD 1098-DEF-HIST POINTS-PAID/RPTG YR SUPPR-MICR-STMT DI-NOT-RPT-YR REAS CAUS RI-MDR-SW 1ST-DUE-DT REO STAT/COMPL DT
12 N .00 Y 06-00

10E CREDIT YTD/N-H SW/H-H BALANCE 10E CREDIT YTD/W-H 2W/W-H BALANCE CONSTR CD NO PURGE FLAG/YR BNKRCY STAT LAST DEF DUE
.00 .00 .00 .00 05-20

REC CORP ADV BAL 3RD REC CORP ADV BAL FORECL WKST CODE/REINSTATE DATE INIT ESC STMT CODE / DATE LOSS MIT STATUS/COMPL DATE
.00 .00 Z 06-12-00

DATE	PROC	TF	SQ	AMOUNT	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL.	OTHER AMOUNTS DCT	
11-00	01-15	1	52	1	.00	26263.65	.00	.00	.00	.00	.00	.00	.00	.00	14.63- 11
11-00	01-29	1	72	1	600.00	26215.54	262.42	.00	.00	.00	.00	.00	.00	.00	16.98- 11
															01-29-01 L 14.23 AA
12-00	01-29	1	72	2	.00	26207.19	262.14	.00	.00	.00	.00	.00	.00	.00	01-29-01 L 14.21 AA
12-00	02-08	1	48	1	.00	26235.56	262.14-	.00	.00	.00	.00	.00	.00	.00	01-29-01 L 14.21 AA
11-00	02-08	1	48	2	.00	26263.65	262.42-	.00	.00	.00	.00	.00	.00	.00	16.98- 11
11-00	02-14	1	73	1	581.02	26235.56	262.42	.00	.00	.00	.00	.00	.00	.00	14.23- AA
12-00	02-14	1	73	2	.00	26207.19	262.14	.00	.00	.00	.00	.00	.00	.00	02-14-01 L 14.23 AA
01-01	02-14	1	73	3	38.98	.00	26207.19	.00	.00	.00	.00	.00	.00	.00	02-14-01 L 14.21 AA
															16.98- 11

P8731-45C
REQ BY CPI

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 11/02/02
PAGE 01

GEORGE MCCARLEY
LOAN NUMBER: 2935534

PROCESS DATE	DUE DATE	ACTIVITY FOR PERIOD 01-01-02 - 11-02-02			EFFECTIVE DATE OF TRANSACTION	
		TRANSACTION CODE	TRANSACTION DESCRIPTION	OTHER		
TRANSACTION AMOUNT	PRIN PD/ BALANCE	ESCROW PD/ INTEREST	BALANCE	AMOUNT CODE/DESCRIPTION		
07-05-02	02-02	173 PAYMENT			06-30-02	
		506.25	31.65	258.86	25.13	190.64
			25,875.74		276.53-	NEW PRINCIPAL/ESCROW BALANCES
06-15-02	02-02	152 LATE CHARGE ASSESSMENT	0.00	0.00	0.00	14.53-1 LATE CHARGE
05-15-02	02-02	152 LATE CHARGE ASSESSMENT	0.00	0.00	0.00	14.53-1 LATE CHARGE
05-14-02	00-00	631 PROPERTY PRESERVATION DISBURSEMENT	125.00	0.00	0.00	
05-14-02	02-02	168 REPAY OF ESCROW ADVANCE	0.00	0.00	0.00	
			0.00	0.00	145.00-	145.00
05-14-02	02-02	163 HAZARD INSURANCE REFUND DEPOSIT	145.00	0.00	0.00	
					301.66-	NEW PRINCIPAL/ESCROW BALANCES
04-27-02	02-02	161 ESCROW ADVANCE	89.34	0.00	0.00	89.34
04-26-02	02-02	148 BAD CHECK REVERSAL LONG FORM	0.00	31.65-	258.86-	44.67- 201.17-
				25,907.39		446.66- NEW PRINCIPAL/ESCROW BALANCES
04-26-02	03-02	148 BAD CHECK REVERSAL LONG FORM	0.00	31.57-	258.54-	44.67-
				25,875.74		401.99- NEW PRINCIPAL/ESCROW BALANCES
04-19-02	03-02	168 REPAY OF ESCROW ADVANCE	0.00	0.00	0.00	44.67
04-19-02	03-02	172 PAYMENT	0.00	31.57	258.54	44.67
				25,843.77		357.32- NEW PRINCIPAL/ESCROW BALANCES
04-19-02	02-02	168 REPAY OF ESCROW ADVANCE	0.00	0.00	0.00	44.67
04-19-02	02-02	172 PAYMENT	871.53	31.65	258.86	44.67 201.17
				25,875.74		401.99- NEW PRINCIPAL/ESCROW BALANCES
04-15-02	02-02	152 LATE CHARGE ASSESSMENT	0.00	0.00	0.00	14.53-1 LATE CHARGE
03-15-02	02-02	152 LATE CHARGE ASSESSMENT	0.00	0.00	0.00	14.53-1 LATE CHARGE
02-28-02	01-02	168 REPAY OF ESCROW ADVANCE	0.00	0.00	0.00	44.67
02-28-02	01-02	173 PAYMENT	0.00	31.34	258.17	44.67 01-28-02 89.34-8 PAYMENT SHORTAGE ADV
						245.64-
				25,907.39		446.66- NEW PRINCIPAL/ESCROW BALANCES